

# UST CLOSURE INSPECTION CHECKLIST

Inspector's Name Sharon K. CihabDate March 30, 1994**I SITE INFORMATION**Facility/Site Name: NORTHSTATE CHEVROLETCity/Town: 451 N. EUGENE STREET, GREENSBOROOwner: NORTHSTATE CHEVROLETOperator: SAMEContractor: EATON'S PETROLEUM AND LEGACY ENVIRONMENTAL

Laboratory: \_\_\_\_\_

Directions: \_\_\_\_\_

County: GUILFORDPhone: (910) 379-8787

Phone: \_\_\_\_\_

Phone: (910) 969-9815 / (910) 316-0452

Phone: \_\_\_\_\_

Date of scheduled UST Removal (from GW/UST-3): MARCH 25 94**II UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	550							
Product:	WASTE OIL							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

**III CLOSURE PROCEDURES**

Tanks, tools, equipment bonded or grounded?

U OSHA/Safety violations observed: \_\_\_\_\_Y Product in piping drained into tank?NA Tanks properly purged? Method: \_\_\_\_\_Y Tanks emptied and cleaned properly?Y Accessible openings capped or plugged except 1/8" vent?N UST(s) closed in place and filled with solid inert material?

Final destination of tank(s): \_\_\_\_\_

Final destination of product, contaminated soil, contaminated water, etc. \_\_\_\_\_

**IV SITE DESCRIPTION**N Soil stained and/or petroleum odor?N Contaminated soil excavated? Quantity? (estimate): \_\_\_\_\_NA Soil samples taken of excavated soil left on site?Excavated soil on plastic or trucked away? (Circle one)

Tank(s) condition: \_\_\_\_\_

Product line condition?: \_\_\_\_\_

**V SAMPLING LOCATION**N USTs < 20': one at each end? ONE SAMPLE TAKENN USTs > 20': one at each end & middle?N Samples every 20' of piping? < 20' OF PIPINGNA Samples under each tank island?N Water samples? (in lieu of soil samples)Samples: floor, side, stockpiled soil?: \_\_\_\_\_

**VI SAMPLE COLLECTION QUALITY CONTROL**Collection method: (Shovel, auger, back hoe):☒ How Preserved? (ice):☒ Tools decontaminated: (soap, Di-H<sub>2</sub>O, MECH, organic-free H<sub>2</sub>O).☒ Chain-of-Custody form (required):

WAS NOT ON SITE WHEN SAMPLE WAS TAKEN

**VII SUMMARY OF SITE CONDITIONS**☒ Groundwater intersected?☒ Bedrock encountered?☒ Contaminated soil?☒ Free product in excavation?**VIII SAMPLES COLLECTED BY DEM PERSONNEL**☒ Samples collected?

Sample locations:

**XV COMMENTS:**

WAS NOT ON SITE WHEN TANK WAS PULLED. I DID SEE THE EXCAVATION BEFORE IT WAS BACK FILLED, AND IT LOOKED AND SMELLED CLEAN.

SUSAN FEIR TOOK REQUIRED SAMPLE FOR LEGACY ENVIRONMENTAL SERVICES.

**DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE**

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

